

ACTIVECODE LTD

**Company Registration Number:
02887184 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

ACTIVECODE LTD

Contents of the Financial Statements

for the Period Ended 30 April 2020

[Company Information - 3](#)

[Profit and Loss Account - 4](#)

[Balance sheet - 5](#)

[Footnotes to the Balance Sheet - 7](#)

ACTIVECODE LTD

Company Information

for the Period Ended 30 April 2020

Registered office:

13
Gilbert Hill
Berkeley
Gloucestershire
England
GL13 9DH

Company Registration Number:

02887184 (England and Wales)

ACTIVECODE LTD

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	0	27,800
Other Income	0	0
Cost of Materials	(0)	(1)
Staff Costs	(0)	(19,094)
Depreciation and Writeoffs	(270)	(1,479)
Other charges	(0)	(0)
Tax on Profit	(0)	(1,145)
Profit or (Loss) for Period	(270)	6,081

	2020 £	2019 £
Called up share capital not paid:	6	6
FixedAssets:	1,345	1,345
Current assets:	6,521	10,348
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(1,145)
Net current assets (liabilities):	6,521	9,203
Total assets less current liabilities: Page 4	7,872	10,554
Creditors: amounts falling due after more than one year:	(0)	(1,145)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	7,872	9,409
Capital and reserves:	7,872	9,409

ACTIVECODE LTD

Balance sheet continued

For the year ending 30 April 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

Page 5

This report was approved by the board of directors on 9 January 2021
And Signed On Behalf Of The Board By: _____

Name: Perry Leo
Status: Director

The notes form part of these financial statements

ACTIVECODE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 0

ACTIVECODE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

